|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |
|  | **INVOICE: #XXXXXX** |  |  | **Invoice Date** | **DD/MM/YY** |  |
|  |  |  |  | **Due Date** |  **DD/MM/YY** |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | Bill To: **Company Name, Address Line 1, Address Line 2, Address Line 3** |  |
|  | Issued By: **Your Company Name, Address Line 1, Address Line 2, Address Line 3** |  |
|  |  |  |
|  |  |  |  |  |  |  |  |
|  | **DESCRIPTION** | **QTY** | **UNIT PRICE** | **TOTAL** |  |
|  |  |  |  | £0.00 |  |
|  |  |  |  | £0.00 |  |
|  |  |  |  | £0.00 |  |
|  |  |  |  | £0.00 |  |
|  |  |  |  | £0.00 |  |
|  |  |  |  | £0.00 |  |
|  |  |  |  | £0.00 |  |
|  |  |  |  | £0.00 |  |
|  |  |  |  |  | **SUBTOTAL** | £0.00 |  |
|  |  |  |  |  | **VAT** | £0.00 |  |
|  |  |  |  |  | **TOTAL PAID** | £0.00 |  |
|  |  |  |  | **Balance Due** | **£0.00** |  |
|  |  |  |
|  | **Terms & Instructions** |  |  |  |  |  |  |
|  | Thank you for your business. We do expect payment within **X** days, so please process this invoice within that time. There will be a **X.X%** interest charge per month on late invoices.To be made payable to: **Your Company Name**Account: XXXXXXXX Sort Code: XX-XX-XX |  |
|  |  |  |  |  |  |  |  |